## Bidder's Proof of Responsibility

All bidders on contracts shall provide proof of responsibility in accordance with Chapter 66.28 (2) of the Laws of the State of Wisconsin.

The contents of this questionnaire will be considered confidential.

If the owner is not satisfied with the sufficiency of the answers to the questionnaire and financial statement, it may reject the bid or disregard the same or require additional information.

|     | Contractor's Statement of Experience ( A Corporation  |
|-----|---|
| Sub | mitted by   |
| Pri | ncipal Office(Street and Number) (City, State, & Zip Code)  |
| 1.  | How many years has your organization been in business as a contractor under your present business name and where and when was it organized?   |
| 2.  | How many years experience in construction work has your organization had? (A) As a principal contractor (B) As a subcontractor  |
| 3.  | Have you ever failed to complete or defaulted on any contract for any work awarded to you? (Give details)   |
|     | Has any Officer, Member or Partner of your organization ever been an Officer, Member, or Partner is an organization that failed to complete any work awarded to it?  If so, state the details, naming the Officer(s) or Person(s) and Organization(s) and reasons for such failure(s) and the name(s) of the Surety(ies). |
|     |   |
| 4.  | In what other lines of business are you financially interested?   |
| 5.  | List at least three references for whom you have performed work and give complete names, titles, addresses and dollar volume of work involved in all references.  |
|     |   |

| project.  | perience in the constru                                 |  | Tar in importar                  | ice to this         |  |
|---|---|--|----------------------------------|---------------------|--|
| Furnish written evidence, preferably from banks, of available credit.   |   |  |                                  |                     |  |
| What is the construction experience of the principal individuals, including superidents and/or foreman, of your present organization?   |   |  |                                  |                     |  |
| Individual'<br>Name   | s Present Position<br>or office in your<br>Organization | Years of<br>Construction<br>Experience | Magnitude<br>and type<br>of work | In What<br>Capacity |  |
|   |   |  |                                  |                     |  |
| List below your major equipment.  |   |  |                                  |                     |  |
| Quantity  | Description   |  |                                  |                     |  |
|   |   |  |                                  |                     |  |
|   |   |  |                                  |                     |  |
| Construction Experience: List below construction work performed by you of any propertinent to the type of work for which prequalification is desired. Under "Capac state whether as contractor, engineer, superintendent, foreman, etc. |   |  |                                  |                     |  |
| portinent to t  |   |  | Cos                              | t of Work           |  |
| portinent to t  | Type of Work  | Capacity                               |                                  |                     |  |

| Date<br>Awarded | Type of Work | Percent<br>Completed | Anticipated<br>Completion Date | Cost of Work |
|-----------------|--------------|----------------------|--------------------------------|--------------|
| ·               |              |                      |                                |              |
| -               |              | :                    |                                |              |
|                 |              |                      |                                |              |

## Proof of Responsibility - Page 3

## Contractor's Financial Statement

This statement shall show the condition of business at the end of the previous calendar year or at a subsequent date if so directed by the owner or if so desired by the contractor.

| •    |   |          |
|------|---|----------|
| .COI | NDITION AT CLOSE OF BUSINESS ON:  | 19       |
|      | ASSETS  | AMOUNT   |
| 1.   | Cash  | \$       |
| 2.   | Notes Receivable  |          |
| 3.   | Accounts Receivable from Completed Contracts Exclusive of Claims Not Approved for Payment                 | <u> </u> |
| 4.   | Sums Earned on Incomplete Contracts as Shown by Engineer's or Architect's Estimate                        |          |
| 5.   | Accounts Receivable from Sources Other Than Construction Contracts  |          |
| 6.   | Deposits with Bids or Other Guarantees  |          |
| 7.   | Interest Accrued on Loans, Securities, etc  |          |
| 8.   | Stocks and Bonds  | ,        |
| 9.   | Materials in Stock (not included in Item 4)   |          |
| 10.  | Real Estate   |          |
| 11.  | Construction Equipment, Book Value  |          |
| 12.  | Furniture and Fixtures  |          |
| 13.  | Other Assets  |          |
|      | TOTAL ASSETS  | \$       |
|      | LIABILITIES   |          |
| 1.   | Accounts, Notes, and Interest Payable   |          |
| 2.   | Other Liabilities, Including Accrued Payrolls, Accrued Social Security Taxes, Compensation, Interest, Etc |          |
| 3.   | Real Estate Encumbrances  |          |
|      | TOTAL LIABILITIES   | \$       |
|      | NET WORTH   |          |
|      |   |          |

TOTAL NET WORTH.....

## Certificate of Accountant

Notice to Accountant: The signing of the following certificate implies that the Accountant has made at least the equivalent of a balance sheet audit.

| nave and reed the boo               | oks of account and record of                           |
|-------------------------------------|--|
| for the period beginning            | 19and ending19   |
| and hereby certify that the attache | ed balance sheet and supporting schedules in           |
| opinion, correctly reflect the fina | uncial condition of                                    |
|                                     | as of19  |
| Address:                            |  |
|                                     |  |
|                                     |  |
|                                     | Name   |
| Date                                | Title  |
| <u>C</u>                            | ertificate of Contractor                               |
| State of<br>County of               |  |
|                                     | Being duly sworn says that he is                       |
| (Title)                             | of(Name of Organization)                               |
| and that the answers to the foregoi | ng questions and all statements contained are true and |
| correct.                            |  |
| correct.                            | Signed:  |
| Subscribed and sworn to before me t | his  |
| day of19                            | •  |
| ·                                   |  |
| Notary Public                       |  |
| My Commission expires               |  |